E-Ticket SM Receipt and Itinerary

### YOUR ELECTRONIC TICKET WAS ISSUED

### This Document is for reference only.

Your electronic airline ticket is stored in our computer system. As with all airline tickets, your electronic ticket is not transferable.



### Thank you for choosing United Airlines.

If you need to change your booking request, please visit united.com

Click here to print this document Print e-receipt

Issued: Fri, Jan 02, 2009 /PHLAA United record locator: XPW1MI

## Flight information

Thu, Jan 08, 2009 - Washington, DC (IAD) to Los Angeles, CA (LAX)

United 867

Depart: IAD 8:36 AM

Arrive: LAX

11:32 AM

Non-stop 5h 56m

Boeing 767-300

Booking class: A

2.288 Award miles

2,288 miles traveled Breakfast

Sun, Jan 11, 2009 - Los Angeles, CA (LAX) to London, United Kingdom (LHR) Non-stop

United 934

Depart: LAX

4:54 PM Arrive: LHR

10h 31m Boeing 777 11:25 AM

5,456 miles traveled Dinner, Breakfast Arrives next day

Booking class: F First 5,456 Award miles

Flight: Confirmed

Flight: Confirmed

Seats:01A

Seats:03H

Sat, Jan 17, 2009 - London, United Kingdom (LHR) to Washington, DC (IAD)

United 919

Depart: LHR 12:00 PM

Arrive: IAD 3:33

Jan 12

PM

Non-stop 8h 33m Boeing 777 Booking class: F 3,677 Award miles

Lunch, Snack

Flight: Confirmed Seats:03J

View ticket price breakdown

### Additional information: Check-in information

Please note that valid, government-issued photo identification must be presented at check-in

3,677 miles traveled

For international travel, please review the documentation requirements for the country on your itinerary. You must present these documents and this e-receipt at check-in.

Billing / Delivery information

# Ticket purchases

Passenger information

Fare details

BEALE/

FP CAXXXXXXXXXXXX3218 EXP / 082267 FC 02JAN WAS UA LAX1035.35HUAUP UA

Base Fare:

Taxes & Fee

Total:

JOHN

Mileage Plus:

LON8973.50FR UA WAS7007.00FR NUC17015.85ENDROE1.00 ZPIAD

XT30.80US5.00AY119.30GB29.40UB382.00YQ5.50YC7.00XY5.00XA9.00XFIAD4.5LAX4.5

Ticket#: 0167395810008 Issued: Jan 2,2009

Penalty: FL RESTR/CANX BA FOC/CHG BA F OC

View baggage policies and guidelines



Avis Rent & Car Systen

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BEALE.JOHN			#\$10/RNTL CUST FAC CH **CONCESSION RECOVERY	

### AVIS FIRST FREFERRED

MOTICES NOTICES NOTICES
THE AMOUNT THAT APPEARS IN "AMOUNT DUE" HAS BEEN BILLED TO YOUR MASTER CARD.
"""ALL CHARGES ARE SUBJECT TO AUDIT AND CHANGE IF ANY ERRORS ARE FOUND.
"""FOR LOCAL INQUIRTES CALL 310-342-9200, ALL OTHER INDUIRIES CALL 800-352-7900.
""THANK YOU FOR RENTING FROM AVIS.
"""KINIMUM CHARGE IS 1 DAY (24 HRS) PLUS MILEAGE.

NOTICES NOTICE

RENTAL AGENT: 698260

RETURN AGENT: 69086

Leave a trail of genius.

Taxis

1/12 LAR > Hope 65 =

Adel 3 Enhag 20 =

Buhasy > EHURS 20 =

Envin 3 Hold 20 -

1/18 Hotel = 100000 25 = 1DUMPH -> Hotel 250

1/14 Hotel to Enu. 20= Envir do Skell

Visit Marriott.co.uk and book your next stay.

Leave a trail of genius.

Shell to Hotel - walk

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Marriott.co.uk and book your next stay

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Leave a trail of genius.

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# DATE 01/38 AMOUNTS 55-0 RECEIVED FROM HOWE

DESTINATION (IA)

CAB# 3 C 1 DRIVER I.D. #

DRIVERS NAME

**B** 

FLYING J Travel Plaza 42810 Frazier Mtn. Lebec, CA 93243

01/10/2009
Invoice # 070B2652
BEALE JOHN C
Frequent Fuele #3029
MASTERCARD #3218
Auth # 077966
Pump: 08 UNLEADED
Quantity 15.242
Price 2.099
Amount 31.99
Total Amt. 31.99

Rewards 1 cent discount is back! Details inside or visit flyingj.com

# CHEVY CHASE BANK

DATE 01/08/09 FIME LOCATION SEQ# 01/08/09 8:05 WDI3 000161

CARD NO: 3218

WITHDRAWAL ATM FEE \$300.00 TOTAL WITHDRAWAL AMOUNT \$302.50

FROM

ACCOUNT BALANCE

\$.00

\* Chevy Chase Bank Customers, Please Read Important Message on Back.

# Get the All Access Chevy Chase Check Card!

• 24/7 access to all your accounts

P

SALES RECEIPT REPRINT 57 442 718805 SHELL 5551 W CENTURY LOS ANGELES CA 90045

DATEO1/11/09 12:17PM INVOICE# 769065 AUTH# 069047 MC FLEET ACCOUNT NUMBER XXXX XXXX XXXX 3218 BEALE/JOHN C

PUMP PRODUCT \$/G 03 UNLD \$1.979

6ALLONS FUEL TOTAL 2.195 **\$ 4.34** 

Thank you for using Dial-a-Cab 020 7253 5000 PICK UP FROM TRIP ENDED CHARGES AMOUNT WHY NOT OPEN METER A CREDIT ACCOUNT **EXTRAS** For details: phone 020 7251 0581 or write to: Dial-a-Cab House TOTAL CHARGES 39-47 East Road, London N1 6AH BADGE NO. Receipt for a taxi journey, but not necessarily one undertaken by a driver on behalf of Dial-a-Cab. ALWAYS USE TRADITIONAL LONDON TAXI-CABS THANK YOU FOR YOUR BUSINESS

Transport for London

AMOUN

# RECEIPT

Washington Dulles International Airport Washington, Flyer., Taxi Date:

Name:

From:

Driver:

302 TAXICAB #



™832 BEALE/JOHN

279.00 01/11/09 12:30 7519 ACCT#

OT/08/09 17:30

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NKND

Room Clerk Address Payment

MR#: XXXXX5260

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TO BE SETTLED TO: MASTERCARD

CURRENT BALANCE

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO: SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner. If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees

Signature X

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1/13 Hotel & 15UPM 255

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Visit Marriott.co.uk and book your next stay.

Leave a trail of genius.

Marriott HOTELS & RESORTS

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United 867

Depart: IAD 8:36 AM

Non-stop 5h 56m

Booking class: A

First

5,456 miles traveled Dinner, Breakfast

Arrive: LAX Boeing 767-300 2,288 Award miles

Seats:03H

Flight: Confirmed

11:32 AM

2,288 miles traveled Breakfast

Sun, Jan 11, 2009 - Los Angeles, CA (LAX) to London, United Kingdom (LHR)

United 934

Depart: LAX 4:54 PM Arrive: LHR

Non-stop 10h 31m Boeing 777 Booking class: F First

5.456 Award miles

Flight: Confirmed Seats:01A

11:25 AM Arrives next day

Jan 12

Sat, Jan 17, 2009 - London, United Kingdom (LHR) to Washington, DC (IAD)

United 919

Depart: LHR 12:00 PM

Non-stop

Booking class: F First

Flight: Confirmed Seats:03J

Arrive: IAD 3:33 Boeing 777

8h 33m

3,677 Award miles

3.677 miles traveled Lunch, Snack

View ticket price breakdown

#### Additional information: Check-in information

Please note that valid, government-issued photo identification must be presented at check-in.

For international travel, please review the documentation requirements for the country on your itinerary. You must present these documents and this e-receipt at check-in.

Billing / Delivery information

# Ticket purchases

Passenger information

Fare details

BEALE/

FP CAXXXXXXXXXXXX3218 EXP / 082267 FC 02JAN WAS UA LAX1035.35HUAUP UA

Base Fare:

JÓHN

LON8973.50FR UA WAS7007.00FR NUC17015.85ENDROE1.00 ZPIAD

Taxes & Fer

Mileage Plus:

Issued: Jan 2.2009

Ticket#: 0167395810008

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Total:

Penalty: FL RESTR/CANX BA FOC/CHG BA F OC

View baggage policies and guidelines

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SIGN HERE  NOTE: Falsification of an item than \$10,000 or impri					and i		AMOU CLAIM ore			
14. This voucher is approved necessary in the interest are included, the approvinced of the department of	of the Government of the Gover	ent. (NOTE: I have been author	If long distance tell rized in writing by	ephone calls	$\vdash$	17. FOR FINANCE OFFICE COMPUTA		ILY \$		
APPROVING OFFICIAL SIGN HERE				DATE		ENCES, IF ANY (Explain and show amount)				
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18. ACCOUNTING CLASSIFI	CATION					NET TO	IKAVE	LER \$ 23109:59		

SEE BLOCK 12 ABOVE

TRAVEL VOUCHER EPA-00-002260 BEALE, JOHN TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)
0P47WD 12/19/08

COMMENTS: (cont'd)

First Class accommondations authorized and approved due to medical condition. Act ual cost for lodging authorized and approved. Rental car authorized and approved as more advantegous to the government than use of taxis. Exchange rate 1 USD equals 1.6700

		INSTRUCTIONS TO TRAVELER	(Unliste	d items ar	e self explana	'ory)						omplete this P	AGE
SCHEDU OF	JLE	Col. (c) If the voucher includes per diem allowances for	Complete  Only  Col. (d) Show amount incurred for each meal, including tax and tips, and daily total thru (g) meal cost.  (h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to beliboys,							co		OF DAGES	
EXPENS	FS	members of employee's	only for			kpenses, such etc. (other the		eaning and pressi	ng of clothes, tips t	o beliboys,			# 1 PAGES
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DATE	TIME	DESCRIPTION			ITEM	ZED SUBSIS	TENCE EXPEN	ISES		MILEAGE RATE:	AMOI	UNT CLAIMED	
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vided: Soli Chap. 57 a E.O. 1160 November of the requeligible ind under appi	citation of the as implemented of July 22, 1 22, 1943, and lested informatividuals for all ropriate admirents reimbursed.	Privacy Act of 1974, the following information information on this form is authorized by 5 led by the Federal Travel Regulations (FPMR 1971, E.O. 11012 of March 27, 1962, E.O. 9 d 26 U.S.C. 6011(b) and 6109. The primary pration is to determine payment or reimbursemel lowable travel and/or relocation expenses incomplete authorization and to record and magnets to the Government. The information were supported to the contraction of the contraction o	U.S.C. 1017), 397 of urpose ent to curred intain vill be		Account Revenue 1943, for is MAND expense	Number (SS Code (26 U.S use as a tax p ATORY on v eimbursemer	N) is solicited S.C. 6011(b) an payer and/or em rouchers claimi at which is, or m	under the auth d 6109) and E.O iployee identification ing travel and/or ay be, taxable ind	niring or firing of estigations of the Your Social Seculority of the Inte. 9397, November on number; discloss relocation allowation. Disclosure all other instance	rnal 22, ure ance of		tal of columns (I), in item 13 on the	
performan	ce of their offi	ployees who have a need for the information cial duties. The information may be disclose ate, local or foreign agencies, when relevant t	ed to		however,	failure to pr	ovide the infor	mation (other that release of reimburse	an SSN) required	to	CLAIMED	<b></b>	

SCHEDULE OF  EXPENSES AND AMOUNTS CLAIMED  INSTRUCTIONS TO TRAVELER (Unlisted items are self explanatory)  Col. (c) If the voucher includes per diem allowances for plete members of employee's only immediate family, show members' names, ages, actual expense travel.  Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).  Complete for per diem and actual expense travel.  Show total subsistence expense incurred for actual expense travel.  Show total subsistence expense incurred for actual expense travel.  Show total subsistence expense incurred for actual expense travel.  Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.  Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.							Complete this information if this is a continuation OF sheet. TRIP# 1 PAGES TRAVEL AUTHORIZATION NO. OP4 7WD  TRAVELER'S LAST NAME BEALE							
DATE	TIME	travel authorization.)  DESCRIPTION			ITEME	ZED SUBSIS	TENCE EXPE	NSES		MILEAGE	Al	MOUN.	T CLAIMED	
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vided: Soli Chap. 57 a E.O. 1160 November of the requeligible indunder app costs of su	citation of the as implemented of July 22, 1943, and lested informationals for all ropriate admits of reimbursed.	Privacy Act of 1974, the following information in information on this form is authorized by 5 ted by the Federal Travel Regulations (FPMR 1971, E.O. 11012 of March 27, 1962, E.O. 93 of 26 U.S.C. 6011(b) and 6109. The primary putation is to determine payment or reimburseme llowable travel and/or relocation expenses incustrative authorization and to record and mainments to the Government. The information we	J.S.C. 1017), 397 of Irpose Int to Urred Intain ill be		employee, formance Account N Revenue ( 1943, for u is MAND) expense r	, the issuanc of official dut Number (SS Code (26 U. use as a tax ATORY on eimburseme	e of a security y while in Gove in joint solicited S.C. 6011(b) are oayer and/or en twhich is, or not which	clearance, or inv rnment service. I under the aut id 6109) and E.0 inployee identifica ing travel and/or nay be, taxable in	hiring or firing of vestigations of the Your Social Secthority of the Inte D 9397, Novembe tion number; disclor relocation allowncome. Disclosure	an per- urity ernal r 22, sure ance	Enter gran (n), below this form.	nd total and in	of columns (I), (m item 13 on the fro	) and
performan	ce of their off	ployees who have a need for the information i icial duties. The information may be disclose ate. local or foreign agencies, when relevant to	ed to		however,	failure to pr	ovide the info	tion is voluntary i rmation (other th or loss of reimburs	in all other instand nan SSN) required sement.	to	AMOUN CLAIME		. 23	3,109.59

02/12/09 ACCOUNTING DET GovTrip Travel System		BEALE,	JOHN	NGELESC010809_V01 EPA-00-002260
ATM FEE-2117 COM. CARRI-2113 LODGING 2111-2111 M&IE 2111-2111 OTHER-2117 PHONE CALLS-2117 RENTAL CAR-2115 TAV EXP -I-2118				2.50 17,690.13 2,780.70 1,100.75 1,322.87 12.95 186.19 13.50
09 Immediate Office				23,109.59
9AT^20092010^B^27A^105A46C^^^A	AP27^^^			
SPLIT PAY DISBURSEMENTS:				
TOTAL EXPENSES				
TOTAL AMOUNT CLAIMED			23,109.	59
GOV'T ADVANCE OUTSTANDING GOV'T ADVANCE APPLIED		.00	0.	~ ~
NET TO TRAVELER (GOVT)			23,109.	
GOV'T CHARGE CARD EXPENSE GOV'T CHARGE CARD ATM ADV ADD'L GOV'T CHARGE CARD E	Y C YMT C	0.00		
TOTAL GOV'T CHARGE CARD A	TML	.00		

0.00

23,109.59

GovTrip Travel System

02/12/09 DOCUMENT HISTORY

|Doc No: JBLOSANGELESC010809 V01

BEALE, JOHN EPA-00-002260

STATUS	DATE	TIME	SIGNATURE NAME
VOUCHER PREPARED CREATED	02/05/09	3:10PM E 12:48PM E	
SIGNED	02/10/09	11:35AM E	JOHN BEALE
ADJUSTED	02/10/09	2:11PM E	
AUTHORIZED	02/10/09	2:14PM E	
REVIEWED	02/10/09	3:28PM E	
APPROVED	02/10/09	3:49PM E	Paul Payment
STAT SAMPLING	02/10/09	4:02PM E	
AUDIT PASS	02/10/09	4:02PM E	Paul Payment
PAY LINK	02/10/09	4:02PM E	Paul Payment
OBLIGATION SUBMITTED POSACK OBLIGATION	02/10/09	4:03PM E	Paul Payment
	02/10/09	4:38PM E	Paul Payment
PAYMENT SUBMITTED PAID	02/10/09	4:40PM E	Paul Payment
	02/10/09	5:09PM E	Paul Payment

I certify that the electronic signatures listed above are valid and on file.

SIGNED

DATE



Marriott County Hall, London Westminster Bridge Road London SE1 7PB

Tel: + 44 207 928 5200 Fax: + 44 207 928 5300 http://www.marriott.com

### Mr John Beale

**United States** 

INFORMATION INVOICE

Conf. No. : 6657562 Date : 17-01-09

Folio No.:

Room No. : 322
Arrival : 12-01-09
Departure : 17-01-09
Page No. : 1 of 2
Cashier No. : 5049

User ID : MSHAR172LONCII

VAT No. : 859306400 MRW No. : XXXXX5260

Date	Text	Charges GBP Credits GBI
12-01-09	TAX VAT@ 15%	27.26
12-01-09	TAX VAT@ 15%	1.54
12-01-09	Room Service 2	7.50 - F
12-01-09	Package	192.00
13-01-09	TAX VAT@ 15%	1.54
13-01-09	TAX VAT@ 15%	27.26
13-01-09	Room Service Wine	6.50 - 8
13-01-09	Package	192.00
14-01-09	TAX VAT@ 15%	27.26
14-01-09	TAX VAT@ 15%	1.54
14-01-09	Room Service Wine	6.00 = \$
14-01-09	Package	192.00
15-01-09	TAX VAT@ 15%	1.54
15-01-09	TAX VAT@ 15%	27.26
15-01-09	Telephone	1.49
15-01-09	Telephone	1.49
15-01-09	Telephone	1.49
15-01-09	Package	192.00
16-01-09	TAX VAT@ 15%	1.54
16-01-09	TAX VAT@ 15%	27.26
16-01-09	Room Service Dinner Food	13.75



The London Marriott Hotel

County Hall London SE1 7PB

Tel: 020 7928 5200 Fax: 020 7928 5300

www.marriott.com/lonch

Mr John Beale

United States

Date

14-01-09

Time

12:09

Room

322

Conf. No.

6657562

Receipt No.

4465

Cashier No.

5114

### **CURRENCY EXCHANGE RECEIPT**

Date

Description

Amount

14-01-09

US Dollar

11.98GBP

20.00 USD/ 1.670006680027 = 11.98

**Guest Signature** 

Cashier No. 5114

Please check carefully before leaving the counter.